

VENDOR PAYMENTS
Children's Services
MARCH 2010

Vendor Name	Description	Amount Paid
10th Judicial Dist. Children's Advocacy	Grants and Subsidies	5,768.07
15th Judicial District Child Advocacy	Grants and Subsidies	12,451.39
2 Squares A Day	Supplies and Materials	184.46
3-Way Market	Supplies and Materials	65.95
A To Z In-Home Tutoring Llc	Grants and Subsidies	4,601.25
A To Z Marketing Inc	Printing and Duplicating	748.30
ABC Family Dentistry	Prof Services Third Party	97.00
Abercrombie Radiologist Cons	Prof Services Third Party	235.00
ABS Lincs Tennessee Inc	Supplies and Materials	1,620.00
ABS Lincs Tennessee Inc	Grants and Subsidies	38,131.60
Academy For Academic Excellence	Grants and Subsidies	1,645.00
Access Control Systems, Llc	Maint. & Repairs	422.50
Accessible Mobility Specialist	Grants and Subsidies	3,340.00
Action Counseling & Consulting	Grants and Subsidies	100.00
Adecco Employment Services	Prof Services Third Party	757.80
Advanced Professional Generator Services	Motor Vehicle Operation	155.00
Aegis Risk Management Services Inc	Prof Services Third Party	35.00
Aegis Sciences Corp	Grants and Subsidies	4,974.00
Agape Inc.	Grants and Subsidies	3,727.50
Air Comfort Heating & Cooling, Llc	Maint. & Repairs	756.61
Airgas Mid-America, Inc	Supplies and Materials	13.20
Airgas South	Supplies and Materials	149.53
Airgas South Inc	Supplies and Materials	56.19
Airgas-Midsouth	Supplies and Materials	53.01
Airkem Professional Products	Supplies and Materials	471.44
Alamo City School	Grants and Subsidies	3,619.61
Alamo City School Board Of Education	Grants and Subsidies	3,619.61
Alaska Court & Investigative Services	Prof Services Third Party	65.00
Alex Compton	Travel	188.70
Alexis Inn & Suites	Travel	207.00
Algood Fire Extinguisher	Maint. & Repairs	160.95
Alisha Newcomb	Grants and Subsidies	431.84
All Steel Inc	Supplies and Materials	729.80
Alliance for Quality Child and	Grants and Subsidies	15,376.00
Allied Court Reporting Service	Prof Services Third Party	207.00
Allied Waste Services #840	Utilities and Fuel	105.01
Allied Waste Services #840	Prof Services Third Party	384.77
Allstar Waste Systems Llc	Utilities and Fuel	1,096.80
Alternative Youth Services, Inc.	Grants and Subsidies	151,574.02
Always Available Process	Prof Services Third Party	50.00
Amanda Hendrix	Travel	882.22
Amanda N Williams	Grants and Subsidies	371.84
Amber C Dahm	Grants and Subsidies	982.72
Amber Lee Jones	Grants and Subsidies	122.40
American Bar Association	Prof Services Third Party	135.00
American Bio Medica Corp	Supplies and Materials	81,649.25
American Bio Medica Corp	Equipment	462.50
American Business Solutions	Maint. & Repairs	93.50
American Fire & Safety Equipment Co Inc	Maint. & Repairs	229.45
American Paper & Twine Co	Printing and Duplicating	29.94
American Paper & Twine Co	Maint. & Repairs	3,602.78
American Paper & Twine Co	Supplies and Materials	59,339.41
American Paper & Twine Co	Data Processing	629.97

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Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	7,260.49
American Red Cross Knoxville Area Chpt	Training	48.00
American Red Cross Mid South Chapter	Supplies and Materials	49.00
American School Management Services	Grants and Subsidies	70.00
American South Pest Control Llc	Maint. & Repairs	60.00
American South Pest Control Llc	Supplies and Materials	60.00
American Towel And Rental Service, Inc.	Maint. & Repairs	159.60
Amerisuite Nashville Airport	Travel	2,625.00
Angelea D Roberts	Grants and Subsidies	147.28
Angelica Blanco	Grants and Subsidies	1,350.00
Angelina Sabastian	Grants and Subsidies	185.92
Angelo M Formosa Foods Inc	Supplies and Materials	1,022.85
Anita Treadway-Rivers	Prof Services Third Party	937.50
Ann Mann	Prof Services Third Party	1,240.00
Anna Heath	Grants and Subsidies	371.84
Annie J Jones	Grants and Subsidies	637.76
Annie Taylor	Grants and Subsidies	322.00
Appalachian Electric	Utilities and Fuel	501.20
Appalachian Electric	Utilities and Fuel	8,265.03
Apple Discount Drugs	Prof Services Third Party	220.75
Apryl Meshea Hall	Prof Services Third Party	6,000.00
Aquis Communications Inc	Communications	38.25
Aquis Communications Inc	Supplies and Materials	10.71
Aquis/ Satelink	Supplies and Materials	19.58
Aramark Uniform Services Inc	Maint. & Repairs	22.78
Aramark Uniform Services Inc	Supplies and Materials	66.00
Archer Air Cond Ser Co Inc	Maint. & Repairs	340.00
Archer Air Cond Ser Co Inc	Supplies and Materials	424.36
Armanee'S Unisex Salon	Prof Services Third Party	455.00
Armanee'S Unisex Salon	Grants and Subsidies	860.00
Arnell'S Counseling Services Inc	Grants and Subsidies	832.50
Arnold E Botts	Prof Services Third Party	75.00
Arrow Exterminators Inc	Grants and Subsidies	360.00
At & T	Communications	2,609.96
AT&T Corporation	Communications	697.49
Athens Paper	Supplies and Materials	1,207.85
Atlanta Dell Marketing LP	Data Processing	2,093.70
Attorney's Civil Process	Prof Services Third Party	50.00
Austin Law Firm, Pa	Grants and Subsidies	1,127.00
Austin Peay State Univ	Prof Services Third Party	15.00
Auto-Chlor System	Rentals and Insurance	140.00
Auto-Chlor System Of Mid South	Supplies and Materials	77.50
Auto-Chlor System Of Mid South	Rentals and Insurance	730.28
Avery Investigations	Prof Services Third Party	469.05
Bailey Kimbrell	Grants and Subsidies	371.84
Bakers Drug Store	Prof Services Third Party	306.76
Balfour Campus Prod/ Taylor Publ	Grants and Subsidies	130.65
Barbara L Taylor	Prof Services Third Party	8,355.00
Barbara Wright	Grants and Subsidies	174.72
Bartlett Psychiatric Center PC	Prof Services Third Party	1,250.00
Barton Court Reporting	Prof Services Third Party	540.00
Baymont Inn & Suites	Travel	5,659.50
Bedford County	Grants and Subsidies	3,706.64

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Vendor Name	Description	Amount Paid
Behavioral Research Inst	Grants and Subsidies	4,124.65
Belew Drug Inc	Prof Services Third Party	1,014.28
Belinda Fitch	Grants and Subsidies	322.00
Belton Tyler Smith	Grants and Subsidies	172.64
Ben Lomand Rural Telephone	Communications	890.14
Benton County Trustee	Grants and Subsidies	6,637.03
Bernise Fulwiley	Grants and Subsidies	147.28
Best Western	Travel	139.98
Best Western Cedar Bluff Inn	Travel	498.00
Beth Garrison	Grants and Subsidies	5,357.50
Betty J Taylor	Grants and Subsidies	671.44
Beverly Toy	Grants and Subsidies	322.00
Bi'Oncia Turner	Grants and Subsidies	283.20
Bko Stephens Pharmacy Inc	Supplies and Materials	377.93
Bledsoe Telephone Cooperative Inc	Communications	2,526.27
Blount County Childrens Advocacy Center	Grants and Subsidies	8,525.40
Blount County Juvenile Court	Grants and Subsidies	12,733.90
Blount Memorial Hospital Inc	Prof Services Third Party	138.00
Blue Bell Creameries	Supplies and Materials	342.00
Blues City Reporting	Prof Services Third Party	3,895.00
Bob Barker Co	Communications	15.85
Bob Barker Co	Supplies and Materials	2,219.63
Bobby J Yancey	Prof Services Third Party	484.70
Bobby L Shaw	Prof Services Third Party	422.00
Boxes Etc. II, LLC	Supplies and Materials	592.50
Bradley County Government	Grants and Subsidies	4,387.98
Bradley County Juvenile Detention	Grants and Subsidies	1,588.56
Branches Of Life	Grants and Subsidies	11,166.00
Brian Manzo	Grants and Subsidies	134.40
Brighter Paths	Prof Services Third Party	47.00
Brighter Paths	Supplies and Materials	32.22
Brighter Paths	Motor Vehicle Operation	30.00
Brighter Paths	Grants and Subsidies	40.00
Brittany Dickey	Grants and Subsidies	371.84
Brittany M Harris	Grants and Subsidies	391.76
Brittany White	Grants and Subsidies	86.32
Brittany Randolph	Grants and Subsidies	86.32
Brother International Corp	Supplies and Materials	2,236.46
Brother International Corp	Data Processing	963.75
Brown & Associates Reporting	Prof Services Third Party	1,087.00
Brown And Wingo	Prof Services Third Party	1,034.00
Bush Family Mobile Dentistry	Prof Services Third Party	440.00
Button Fire Extinguisher Sales	Maint. & Repairs	899.45
C C Dickson Co	Supplies and Materials	579.86
C M H Services	Grants and Subsidies	14,490.00
C&P Janitorial Service Inc	Maint. & Repairs	876.00
C. D. Neal	Prof Services Third Party	8,274.00
Cablelink	Supplies and Materials	50.58
Cacact Inc	Grants and Subsidies	8,338.01
Calico Industries Inc	Supplies and Materials	207.72
Camelot Care Centers Inc	Grants and Subsidies	587,134.60
Camelot Schools LLC	Prof Services Third Party	17,926.50
Campbell County Childrens Ctr	Grants and Subsidies	9,752.21

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Vendor Name	Description	Amount Paid
Campbell, Hooper & Boyer Attys	Grants and Subsidies	5,548.00
Candy Trantham Vaughn	Grants and Subsidies	1,908.00
Capitol City Office Machines	Supplies and Materials	421.53
Carla York Hannah	Prof Services Third Party	100.00
Carol Sue Phillips	Grants and Subsidies	496.72
Carol X West Ccr	Prof Services Third Party	342.00
Carolina Imaging Products	Maint. & Repairs	1,490.00
Carolina Imaging Products	Supplies and Materials	2,732.88
Carolina Imaging Products	Data Processing	36,050.21
Carroll Academy	Grants and Subsidies	76,444.18
Catherine A Snell	Grants and Subsidies	147.28
Catholic Charities Of East Tn	Grants and Subsidies	27,512.95
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	22,738.34
Caycie Brackett	Grants and Subsidies	54.28
Cdw Government Inc	Communications	29.90
Cdw Government Inc	Supplies and Materials	12.35
Cdw Government Inc	Data Processing	3,087.33
Cedar Grove Residential Treatment Center	Prof Services Third Party	29,848.00
Celine Ruth Glenn	Grants and Subsidies	371.84
Center For Individual & Family Effective	Prof Services Third Party	1,500.00
Center for Personal Transformation & Hea	Grants and Subsidies	75.00
Centerstone	Prof Services Third Party	722.50
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	218,439.48
Central Restaurant Products	Supplies and Materials	1,929.64
Centurytel	Communications	900.51
Certified Generator Service	Maint. & Repairs	250.00
CFT Continuum Services LLC	Grants and Subsidies	84,422.67
Chanel New man	Grants and Subsidies	180.00
Chaplin Hall Center For Children	Prof Services Third Party	25,000.00
Charles H Shanks	Prof Services Third Party	3,153.00
Charles Page	Grants and Subsidies	147.28
Charter Communications	Communications	521.33
Charter Communications	Prof Services Third Party	356.26
Chattanooga Hamilton Co Health Center	Prof Services Third Party	322.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	176.00
Chattanooga Times Free Press	Prof Services Third Party	75.00
Chattanooga'S Kids On The Block	Grants and Subsidies	3,400.00
Chicago Tribune	Prof Services Third Party	893.60
Chickasaw Electric Cooperative	Utilities and Fuel	14,103.20
Child & Family Tennessee	Grants and Subsidies	12,746.52
Child Advocacy Center Of The	Grants and Subsidies	10,680.30
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	13,053.41
Child Advocacy Ctr Of The 3rd Judicial	Grants and Subsidies	12,839.81
Child Help Usa	Grants and Subsidies	12,691.83
Child Welfare League America	Prof Services Third Party	8,039.00
Childhelp Usa	Grants and Subsidies	100,925.30
Children's Advocacy Center of	Grants and Subsidies	7,540.97
Childrens Advocacy Center Of Hamilton Co	Grants and Subsidies	20,999.37
Children'S Advocacy Center-31st Dist	Grants and Subsidies	7,083.34
Children'S Center Of The Cumberlands	Grants and Subsidies	7,728.09
Chilton Turf Center	Maint. & Repairs	459.19
Christopher Faulkner	Grants and Subsidies	391.76
Christy Yancey	Grants and Subsidies	371.84

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Chuck Mason Equipment Sales Inc	Maint. & Repairs	509.25
Cintas Document Management	Prof Services Third Party	4,413.33
Circuit Court Clerk	Prof Services Third Party	750.00
Circuit Court Clerk	Prof Services Third Party	517.00
Citizen Tribune	Prof Services Third Party	712.19
City of Clarksville	Utilities and Fuel	271.45
City of Clarksville	Utilities and Fuel	286.99
City of Cookeville	Utilities and Fuel	739.57
City of Elizabethton	Utilities and Fuel	723.77
City of Elizabethton	Utilities and Fuel	779.08
City Of Johnson City	Utilities and Fuel	144.00
City Of Madisonville	Utilities and Fuel	208.08
City Of Oak Ridge	Grants and Subsidies	181.50
City Service Station	Maint. & Repairs	50.00
Civic Research Institute Inc	Communications	10.95
Civic Research Institute Inc	Prof Services Third Party	274.95
Clarion Inn	Travel	154.00
Clarion Inn and Suites	Travel	963.96
Clarksville Dept of Electricit	Utilities and Fuel	96.78
Clarksville Dept of Electricit	Utilities and Fuel	1,511.98
Clay County Circuit Court Clerk	Prof Services Third Party	259.50
Clerk And Master Of Chancery Court	Prof Services Third Party	170.75
Cleveland Daily Banner	Prof Services Third Party	70.00
Cleveland Reporting Co.	Prof Services Third Party	2,655.00
Cleveland Utilities	Utilities and Fuel	593.82
Clinton Utilities Board - Electric Dept	Grants and Subsidies	736.29
Clubhouse Inn - Nashville Airport	Travel	225.00
Cms Court Reporting	Prof Services Third Party	1,720.00
Cody D Kidd	Grants and Subsidies	371.84
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	8,992.62
Coffee County Drug Court Foundation Inc	Grants and Subsidies	480.00
Cogent Systems Inc	Prof Services Third Party	32,688.00
Colley & Colley Attys	Grants and Subsidies	1,247.50
Columbia State Community College	Grants and Subsidies	10.00
Combustion Energy Services Inc	Supplies and Materials	1,506.88
Comcast	Communications	66.16
Comcast Cable	Communications	184.40
Commercial Installations	Prof Services Third Party	2,232.00
Community Impact Alliance	Grants and Subsidies	42,402.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	82.60
Compass Care Alliance LLC	Grants and Subsidies	13,154.50
Compass Intervention Center	Prof Services Third Party	24,495.00
Comprehensive Community Services	Grants and Subsidies	110.00
Comprehensive Professional Services	Grants and Subsidies	6,565.00
Computech	Supplies and Materials	265.00
Connecticut Process Serving Llc	Prof Services Third Party	50.00
Conney Safety Products	Communications	10.87
Conney Safety Products	Supplies and Materials	12.60
Constance Inman	Grants and Subsidies	245.92
Continuity Of Care Corporation	Grants and Subsidies	5,152.00
Correctional Accreditation Managers Assc	Prof Services Third Party	11.50
Correctional Accreditation Managers Assc	Supplies and Materials	40.00
Council On Accreditation	Supplies and Materials	132.00

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Counseling & Consultation Svcs Inc.	Prof Services Third Party	5,775.00
Counseling & Consultation Svcs Inc.	Grants and Subsidies	122,780.00
County Executive Of Putnam	Grants and Subsidies	4,556.86
County Of Montgomery	Grants and Subsidies	7,427.28
County of Tarrant	Prof Services Third Party	50.00
Crawford Supply Company	Supplies and Materials	817.86
Crc Health Tennessee Inc	Grants and Subsidies	154,260.00
Creech Fire Control Systems	Maint. & Repairs	330.00
Crossroads Counseling Services	Grants and Subsidies	800.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	2,123.00
Crystal Springs	Rentals and Insurance	224.75
Cumberland Anesthesia Group LLC	Prof Services Third Party	800.00
Cumberland Dermatology Pc	Prof Services Third Party	109.00
Cumberland Medical Center Inc	Prof Services Third Party	3,839.99
Cumberland Plateau Recovery	Grants and Subsidies	750.00
Cumberland Radiological Gr Pc	Prof Services Third Party	162.00
Custom Color	Supplies and Materials	163.80
D & E Alarm Company Inc	Maint. & Repairs	139.90
Dan R White	Grants and Subsidies	1,820.00
Dandre Lee Johnson	Grants and Subsidies	185.92
Dandridge Point Marina	Travel	520.00
Dandridge Water Department	Utilities and Fuel	3,782.31
Dandridge Water Department	Utilities and Fuel	39.40
Daniel H Voight	Grants and Subsidies	783.52
Daniel Lankford	Grants and Subsidies	431.84
Danielle Paul	Grants and Subsidies	86.32
Dante Leo Johnson	Grants and Subsidies	185.92
Darlina M Huntley	Grants and Subsidies	322.00
DataSpan Inc	Data Processing	413.05
David Tate	Grants and Subsidies	349.44
Davidson & Crawford Reporting	Prof Services Third Party	1,691.52
Davidson County Juvenile Court	Grants and Subsidies	31,660.39
Davidson Region Dcs Emergency Fund	Grants and Subsidies	1,955.99
Davis Maintance & Security	Maint. & Repairs	2,448.00
Debbra Presley	Grants and Subsidies	408.58
Deborah Blockmon	Grants and Subsidies	294.56
Deborah Gail Altman	Grants and Subsidies	441.84
Deborah Lynn Richardson	Prof Services Third Party	300.00
Debra Wyatt	Grants and Subsidies	496.72
Decatur County	Grants and Subsidies	5,739.56
Dekalb Telephone Cooperative Inc	Communications	76.64
Delois Tyus	Grants and Subsidies	43.00
Demarcus A Owsley	Grants and Subsidies	431.84
Deneice M West	Grants and Subsidies	349.44
Denise L Harwood-Stacy	Prof Services Third Party	1,140.00
Denny J Wilson	Grants and Subsidies	60.00
Dental Health Products Inc	Supplies and Materials	145.34
Dental Health Products, Inc.	Supplies and Materials	67.76
Diana Miles	Grants and Subsidies	294.56
Dillard University	Grants and Subsidies	2,500.00
Dining In	Supplies and Materials	139.25
Directv	Utilities and Fuel	83.99
Directv	Communications	227.31

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Dish Network	Prof Services Third Party	1,457.88
DNA Diagnostics Center	Prof Services Third Party	1,730.00
Donna Pedigo	Grants and Subsidies	496.72
Donotae Lawery	Grants and Subsidies	371.84
Dorothy Douglas	Grants and Subsidies	441.84
Dorothy Long	Private Purpose Trust	728.26
Doubletree Guest Stes-Nashville Airport	Travel	1,666.00
Doubletree Hotel Downtown Nashville	Travel	119.00
Doubletree Memphis	Travel	200.00
Douglas A Mays PHD	Grants and Subsidies	850.00
Dr Ernesto Mejia	Prof Services Third Party	157.00
Dr. Cherae Farmer-Dixon	Prof Services Third Party	6,057.00
Drury Inn and Suites Nashville Airport	Travel	649.93
Duck River Electric Cooperativ	Utilities and Fuel	1,064.25
Dyersburg City Schools	Grants and Subsidies	5,006.51
Dyna Pak Corp	Supplies and Materials	103.56
Earhtgrains Baking Co Inc	Supplies and Materials	707.55
East Hickman High School	Grants and Subsidies	70.00
East Memphis Anesthesia Svcs,Pllc	Prof Services Third Party	420.00
East Region Dcs Emergency Fund	Grants and Subsidies	200.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	686.25
Economics Laboratory Inc	Supplies and Materials	959.40
Eddie Brown	Grants and Subsidies	60.00
Elite Reporting Services	Prof Services Third Party	365.04
Elizabeth Ann Soto	Grants and Subsidies	260.10
Elizabeth B W Anderson Md Pllc	Prof Services Third Party	71.00
Elizabeth J Uldrich-Fund Custodian	Printing and Duplicating	27.30
Elizabeth J Uldrich-Fund Custodian	Supplies and Materials	106.13
Ella L Winston	Grants and Subsidies	174.72
Elysse Beasley	Prof Services Third Party	400.00
Elysse Beasley	Grants and Subsidies	665.00
Embassy Suites Hotel	Travel	5,355.00
Emergency Coverage Corporation	Prof Services Third Party	142.00
Emily Litz Noe	Prof Services Third Party	1,170.00
Environmental Science Corp	Prof Services Third Party	865.00
Erica Dale Thomas	Grants and Subsidies	156.02
Erik Lee	Grants and Subsidies	60.00
Ernestjean C Jones	Grants and Subsidies	174.72
Evan Baker	Travel	29.07
Excalibur Integrated Sys Inc	Data Processing	600.00
Exchange Club (Eccapc)	Grants and Subsidies	104,240.35
Exchange Club Family Ctr Inc	Grants and Subsidies	20,191.23
Exchange Club-Carl Perkins Ctr For The	Grants and Subsidies	119,273.16
Expert Laser of Tn Inc	Supplies and Materials	145.00
Extended Stay America #5045	Travel	1,887.25
Fairfield Inn	Travel	495.00
Fairfield Inn By Marriott	Travel	560.00
Falcon Express Services	Prof Services Third Party	75.00
Families Free Inc	Grants and Subsidies	3,300.00
Family & Children'S Service	Grants and Subsidies	96,448.70
Family Foundations, LLC.	Grants and Subsidies	3,000.00
Family Menders	Grants and Subsidies	6,131.00
Family Solutions	Grants and Subsidies	8,880.00

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Family Solutions	Grants and Subsidies	7,150.00
Farmers Hardware Co.	Supplies and Materials	99.95
Fed Ex Corporation	Communications	22.10
FedEx	Communications	14.10
Fedex	Communications	4,645.89
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	2,619.24
Fhc Cumberland Hall Chattanooga	Grants and Subsidies	455.00
Finney Social Services Llc	Grants and Subsidies	12,370.00
First Hospital Corp Of Chattanooga	Grants and Subsidies	455.00
Florence Crittenton Agency	Grants and Subsidies	282,642.27
Florida Office Of Vital Statistics	Prof Services Third Party	14.00
Food City #656	Supplies and Materials	149.10
Foothills Care Inc	Grants and Subsidies	177,204.83
Fort Loudoun Electric Cooperative	Utilities and Fuel	377.53
Foundations for Lfe Principles	Grants and Subsidies	8,150.00
Frank Mayborn Enterprises Inc	Prof Services Third Party	1,144.08
Franklin Court Reporters	Prof Services Third Party	77.34
Franklin Covey Products LLC	Supplies and Materials	276.80
Frayser Medical Center Inc	Grants and Subsidies	210.00
Fred'S Store #2590	Supplies and Materials	11.75
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	365,067.83
Fronita B McDaniel	Travel	249.90
Frontier	Communications	6,588.38
Frontier Health	Prof Services Third Party	166.70
Frontier Health Inc	Grants and Subsidies	113,221.21
Ft Sanders Reg Med Center	Prof Services Third Party	120.00
G4s Justice Services Inc	Maint. & Repairs	247.20
G4s Justice Services Inc	Supplies and Materials	1,104.16
G4s Justice Services Inc	Data Processing	3,061.16
Gallaher & Associates Inc	Maint. & Repairs	1,815.00
Gannett Michigan Newspapers	Prof Services Third Party	151.60
Gary A Wikert Md Pllc	Prof Services Third Party	186.00
Gary Brown	Grants and Subsidies	104.00
Gaynell Crews, ACPS	Prof Services Third Party	50.00
General Industrial Supply, Llc	Supplies and Materials	202.50
GENYS WHOLESALE	Supplies and Materials	127.50
George Butler	Grants and Subsidies	441.84
Georgia Career Institute	Grants and Subsidies	2,500.00
Georgia Moore	Grants and Subsidies	147.28
Gilmer County Sheriff's Office	Prof Services Third Party	25.00
Gina Ricard	Grants and Subsidies	4,720.00
Global Translations	Grants and Subsidies	290.50
Glover'S Lock Service	Supplies and Materials	45.00
Gold Medal Nashville Inc	Supplies and Materials	277.11
Goodwill Homes Community Services, Inc	Grants and Subsidies	81,030.18
Gordon Food Service, Inc	Supplies and Materials	1,269.33
Graduate Services Llc	Grants and Subsidies	284.00
Grainger	Maint. & Repairs	41.88
Grainger	Supplies and Materials	20,366.97
Grainger	Motor Vehicle Operation	17.60
Grand Vista Hotel Oneida/ Huntsville	Travel	147.00
Greater Knox Ent Assoc	Prof Services Third Party	144.24
Greater Knoxville Ent Assoc.	Prof Services Third Party	102.00

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Vendor Name	Description	Amount Paid
Gregg Investigations Inc	Prof Services Third Party	55.00
Gregory E Reeves Od	Prof Services Third Party	260.00
GTSI Corp	Data Processing	410.55
Guardian Healthcare Providers, Inc	Prof Services Third Party	5,283.52
Guest House Int'L & Suites	Travel	214.00
H & H Equipment Services Inc	Maint. & Repairs	1,879.32
H & H Services - Heating & Air	Grants and Subsidies	106.00
H A Process	Prof Services Third Party	80.00
Hadyl Al-Soraify	Grants and Subsidies	390.00
Hamilton Meats Inc	Supplies and Materials	204.35
Hamilton Region Dcs Emergency Fund	Grants and Subsidies	2,870.70
Hampton Inn	Travel	70.00
Hampton Inn	Travel	294.00
Hardins-Sysco Food Services In	Supplies and Materials	266.78
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	315,127.44
Harmony Adoptions Of Tn Inc	Grants and Subsidies	53,177.70
Harrigan & Dolan	Grants and Subsidies	1,030.00
Harrison'S Lock Inc	Supplies and Materials	26.00
Haven of Hope Counseling	Prof Services Third Party	360.00
Health Connect America Inc	Grants and Subsidies	41,528.75
Health Management Service	Prof Services Third Party	350.00
Health Management Services	Grants and Subsidies	3,965.00
Healthstar Physicians, Pc	Prof Services Third Party	172.00
Hearing Bridges	Prof Services Third Party	496.80
Hearing Bridges	Grants and Subsidies	4,214.26
Heather N Harless	Grants and Subsidies	371.84
Helen Bennett	Grants and Subsidies	441.84
Helen Ross McNabb Center	Prof Services Third Party	38,630.85
Helen Ross McNabb Center	Grants and Subsidies	307,617.50
Helen Ross McNabb Ctr, Inc.	Prof Services Third Party	5,850.00
Helen Ross McNabb Ctr, Inc.	Grants and Subsidies	42,613.17
Helen V Mccurdy	Grants and Subsidies	27.86
Henry County Trustee	Grants and Subsidies	3,084.95
Hershel Lacy Attorney at Law	Grants and Subsidies	1,219.50
Highland Telephone Cooperative Inc	Communications	1,043.66
Highland Youth Center Inc	Grants and Subsidies	18,270.00
Hilton Knoxville	Travel	524.00
Hiwassee College	Grants and Subsidies	1,318.78
Hiwassee Mental Health Center	Prof Services Third Party	700.00
Holiday Inn	Travel	481.98
Holiday Inn	Travel	84.00
Holiday Inn Express	Travel	70.00
Holiday Inn Express	Travel	466.00
Holiday Inn Express	Travel	72.10
Holiday Inn Express & Suites	Travel	210.00
Holiday Inn Express Hotel & Suites	Travel	210.00
Holiday Inn Express Hotel & Suites	Travel	420.00
Holiday Inn Express Knoxville/ Clinton	Travel	4,152.02
Holiday Inn Hotel & Conference Center	Travel	3,969.00
Holiday Inn Memphis	Travel	1,100.00
Holiday Inn Select	Travel	862.00
Holiday Inn Select Vanderbilt	Travel	833.00
Holly Adams	Grants and Subsidies	265.20

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Vendor Name	Description	Amount Paid
Holston United Meth. Home For Children	Grants and Subsidies	419,288.41
Homecare Medical Systems Inc	Prof Services Third Party	2,016.75
Honey Lee Hook	Grants and Subsidies	371.84
Hopkinsville Child Development Center	Grants and Subsidies	266.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	422.95
Houston Chronicle Publishing Co	Prof Services Third Party	732.00
Howard E Nelson	Prof Services Third Party	17,169.00
Hyatt Place	Travel	2,096.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	600.00
IJa division of Reinhart FoodService In	Supplies and Materials	1,411.20
Imaging 411 Inc	Supplies and Materials	1,704.00
Industrial Soap Company	Supplies and Materials	825.84
Inman Coffee County Childrens Home	Rentals and Insurance	3,458.34
Innovative Counseling & Consulting Inc	Grants and Subsidies	3,280.00
Insight Development Strategies	Data Processing	1,421.20
Institutional Wholesale Co Inc	Communications	544.83
Interior Design Services Inc	Maint. & Repairs	900.00
Interior Design Services Inc	Prof Services Third Party	400.00
Internal Revenue Service	Grants and Subsidies	1,821.00
International Code Council	Prof Services Third Party	100.00
International Fire Protection Inc	Maint. & Repairs	210.00
International Systems Of America Inc	Maint. & Repairs	250.00
Interstate Brands Corp/ Merita	Supplies and Materials	984.20
Interstate Brands Corporation	Supplies and Materials	1,451.14
Investigative Services	Prof Services Third Party	60.00
Investigative Solutions	Prof Services Third Party	3,470.00
IOD	Prof Services Third Party	55.09
Irma Rosa Venegas	Grants and Subsidies	1,850.00
J & B Medical Supply Company Inc	Supplies and Materials	111.30
J R Gaw Produce Co Inc	Supplies and Materials	788.05
Jackson Dept Of Health & Sanitation	Utilities and Fuel	314.44
Jackson Energy Authority	Utilities and Fuel	1,078.00
Jacob Wayne Ray	Private Purpose Trust	1,028.96
Jacqueline A James	Grants and Subsidies	147.28
Jacqueline C Anderson	Grants and Subsidies	147.28
James Derrick Littleton	Grants and Subsidies	270.00
James Faulkner	Grants and Subsidies	371.84
James P Lee	Rentals and Insurance	5,125.00
Jamey Moore	Grants and Subsidies	250.00
Jami Roberts	Grants and Subsidies	134.40
Janelle Lewis Chalmers	Grants and Subsidies	371.84
Janice H Snider	Grants and Subsidies	3,112.50
Janie L Berryman, Ed.D.	Prof Services Third Party	1,500.00
Jasmine Henshaw	Grants and Subsidies	172.64
Jefferson Memorial	Prof Services Third Party	1,007.25
Jefferson Memorial Hospital	Prof Services Third Party	2,353.47
Jefferson-Cocke County Utility Dist	Utilities and Fuel	12,997.62
Jennifer Kosnt	Grants and Subsidies	371.84
Jennifer L Bunch	Grants and Subsidies	375.00
Jennipher Jeffers	Grants and Subsidies	86.32
Jessica Miller	Private Purpose Trust	754.29
Jill Thomas	Travel	89.25
John Crody	Prof Services Third Party	200.00

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
John H Couch	Prof Services Third Party	122.50
John L Wilhoit Iii Dds	Prof Services Third Party	2,887.50
Johnetta Lane	Grants and Subsidies	93.04
Johnson City Power Board	Utilities and Fuel	909.03
Johnson City Press	Prof Services Third Party	102.00
Johnson City Utility System	Utilities and Fuel	469.22
Jonita L Davis	Grants and Subsidies	185.92
Jose Nazario	Grants and Subsidies	100.00
Joseph Krisak	Prof Services Third Party	18,447.50
Joshua Jackson	Grants and Subsidies	1,394.40
Jostens Inc	Grants and Subsidies	43.00
Journal News	Prof Services Third Party	249.60
Joy W Mckenzie	Grants and Subsidies	322.00
Joyce A Malone	Grants and Subsidies	174.72
Joyce Bond	Prof Services Third Party	1,348.56
Judy Bolin	Grants and Subsidies	200.00
Judy D Miller	Prof Services Third Party	350.00
Judy S Robinson	Grants and Subsidies	2,349.00
Junior'S House, Inc	Grants and Subsidies	12,701.70
Justin Lane	Grants and Subsidies	50.00
Justine Leehans Lcsw	Prof Services Third Party	450.00
Juvenile Court	Grants and Subsidies	40,876.00
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	50.00
K T M I, Inc	Prof Services Third Party	90.00
Kachina C Kilburn	Grants and Subsidies	283.20
Kairos Piping Co/ Rapid-Rooter Inc	Maint. & Repairs	525.50
Kaiser K Fuget	Grants and Subsidies	717.12
Karen Cain Attorney	Grants and Subsidies	2,157.50
Karen L Barnes	Prof Services Third Party	50.00
Karen Lakin Md	Prof Services Third Party	1,500.00
Karen Taylor	Travel	204.00
Karon Vaughn Petty Cash Fund Custodian	Supplies and Materials	57.48
Katherine D O'Neal	Grants and Subsidies	469.28
Katie Rogers	Grants and Subsidies	294.56
Katrina Taylor	Grants and Subsidies	294.56
Kaye Food Companies Llc	Supplies and Materials	39.51
Ke'Airra Ford	Grants and Subsidies	703.84
Keefe Commissary Network LLC	Supplies and Materials	409.51
Keefe Supply Company	Supplies and Materials	114.56
Kelli Diaz	Prof Services Third Party	516.00
Kennedy Septic Tank Service, Inc.	Equipment	55.00
Kenneth D Mansfield	Prof Services Third Party	60.00
Kenneth W. Nix, O.D.	Prof Services Third Party	295.00
Keren Jemima Castro Hernandez	Grants and Subsidies	371.84
Keshia Porter	Grants and Subsidies	371.84
Keys Group Holdings LLC	Grants and Subsidies	383,413.20
Kiara Tyler	Grants and Subsidies	206.40
Kiddys Pro Exterminating Co	Grants and Subsidies	125.00
Kids 1st of Tennessee LLC	Prof Services Third Party	150.00
Kids 1st of Tennessee LLC	Grants and Subsidies	2,810.00
Kimberly Bauer	Grants and Subsidies	134.40
Kimberly Ervin	Grants and Subsidies	783.52
King and King Detective Agency	Prof Services Third Party	75.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Kings Daughters School	Grants and Subsidies	363,051.50
Klosterman Baking Co	Supplies and Materials	879.22
Kmart #9674	Supplies and Materials	580.54
Kmart #9674	Data Processing	19.99
Knox County Health Dept	Prof Services Third Party	176.00
Knox County Juvenile Court Clerk	Grants and Subsidies	21,591.25
Knox County Juvenile Service Center	Grants and Subsidies	37,066.40
Knox Region Dcs Emergency Fund	Grants and Subsidies	3,505.75
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	1,900.00
Knoxville Center of the Deaf	Prof Services Third Party	1,110.00
Knoxville Marriott	Travel	1,176.00
Knoxville News Sentinel	Prof Services Third Party	796.46
Knoxville News Sentinel	Prof Services Third Party	706.06
Knoxville Utilities Board	Grants and Subsidies	2,647.38
Knoxville Utility Board	Utilities and Fuel	274.18
KNS Media Group	Prof Services Third Party	39.10
Ko Pest Control Inc	Maint. & Repairs	146.40
Kristi G Barron	Prof Services Third Party	602.80
Kristi Johnson	Grants and Subsidies	143.82
Kristopher N Aquia	Grants and Subsidies	982.72
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,292.95
Laboratory Corp. Of America Holdings	Supplies and Materials	677.50
Lafollette Utilities Board	Grants and Subsidies	250.00
Lakeside Behavioral Health System	Prof Services Third Party	233.25
Lakeway Publishers	Prof Services Third Party	829.28
Lakeway Publishers Inc	Prof Services Third Party	63.00
La'Kischa D Pirtle	Grants and Subsidies	147.28
Lane College	Grants and Subsidies	2,500.00
Latasha Carter	Grants and Subsidies	314.75
LaToya Jackson	Grants and Subsidies	134.40
Lauderdale County Juvenile Court	Grants and Subsidies	3,919.32
Laura Whitaker	Grants and Subsidies	441.84
Laurel Heights	Grants and Subsidies	58,500.00
Lavorn Moore	Prof Services Third Party	802.34
Law Offices of Caroline E Knight	Grants and Subsidies	1,213.50
Law Offices Of Lynn Perry	Grants and Subsidies	2,305.00
Lawrence Huff	Travel	380.16
Lawyers Investigating Service Inc	Prof Services Third Party	115.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	7,693.18
Lebonheur Childrens Medical Ctr	Grants and Subsidies	38,233.96
Legal Aid Of East Tennessee	Prof Services Third Party	3,562.50
Legal Eagle Process Services Inc	Prof Services Third Party	445.00
Lenoir City Utilities Board	Grants and Subsidies	246.46
Lexis-Nexis	Prof Services Third Party	349.00
Lexis-Nexis	Data Processing	5,785.00
Liberty County	Prof Services Third Party	75.00
Life Enhancement Services	Grants and Subsidies	1,811.00
Lifecare Family Services	Grants and Subsidies	4,900.00
Lightning Legal Services, LLC	Prof Services Third Party	110.00
Linda W Green	Grants and Subsidies	294.56
Lisa L Collins, Attorney	Grants and Subsidies	2,423.00
Livewire Electronix Llc	Supplies and Materials	19.99
Lois Irene McGuire	Grants and Subsidies	77.01

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Lora Pippin	Grants and Subsidies	147.28
Lora Shirk	Grants and Subsidies	336.00
Lore Mitchell	Grants and Subsidies	791.28
Loretta J Wallace	Grants and Subsidies	147.28
Lori A Wells	Prof Services Third Party	444.00
Lou Miller Fields	Grants and Subsidies	577.00
Louis D Fritts	Grants and Subsidies	119.32
Lowes	Supplies and Materials	13.48
LRP Publications	Supplies and Materials	88.35
Lucenda Groce	Grants and Subsidies	250.00
Lunchtime Catering	Supplies and Materials	198.65
M & N International	Supplies and Materials	33.23
M J Edwards Whitehaven Funeral Chapel	Grants and Subsidies	597.00
M.J. Kellner Company, Inc.	Supplies and Materials	4,622.81
Mabel Allison Hinton	Grants and Subsidies	185.92
Macon County Times	Prof Services Third Party	832.32
Madison County (Jackson-Madison County	Prof Services Third Party	10.25
Madison County Juvenile Court Services	Grants and Subsidies	39,006.57
Madison County Trustee	Grants and Subsidies	3,706.64
Madison Oaks Academy	Prof Services Third Party	21,170.00
Magazine Subscription Svc Agy	Prof Services Third Party	108.87
Mallory Epperson	Travel	17.94
Marcia Dehmlow Thomas	Prof Services Third Party	486.18
Marie Farrell	Grants and Subsidies	185.92
Mark Whitefield DDS	Prof Services Third Party	89.00
Markita Scott	Grants and Subsidies	371.84
Mary A Jordon	Grants and Subsidies	147.28
Mary Burkhart	Grants and Subsidies	185.92
Mary L Phillips	Prof Services Third Party	75.00
Mary L Yarling	Grants and Subsidies	550.00
Mary M Chapman	Grants and Subsidies	1,100.00
Marys Salads & Produce	Supplies and Materials	325.18
Maryville Orthopaedics Clinic	Prof Services Third Party	569.00
Matthew Walker Health Center	Printing and Duplicating	40.00
Mayfield Dairy Farms Inc	Supplies and Materials	316.80
McCartney Produce	Supplies and Materials	1,385.63
McGee General Surgery Clinic	Prof Services Third Party	69.00
McKnight Clinic LLC	Prof Services Third Party	2,515.00
Mead/ Westvaco	Supplies and Materials	2,403.33
Medgluv Inc	Supplies and Materials	941.75
Media General-Tri-Cities/ Southwest	Prof Services Third Party	1,196.90
Medline Industries Inc	Supplies and Materials	167.21
Medtox Diagnostics Inc	Supplies and Materials	3,548.35
Meharry Hubbard Hospital	Prof Services Third Party	957.00
Meharry Medical Services Foundation	Prof Services Third Party	544.00
Melanie Ann Buturff	Prof Services Third Party	380.00
Melissa Cooney	Grants and Subsidies	571.04
Melissa D Byrd	Prof Services Third Party	1,229.42
Melissa P Buell Rdh	Prof Services Third Party	480.00
Memco Inc	Supplies and Materials	275.90
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	20.00
Memphis Child Advocacy Center	Grants and Subsidies	52,785.68
Memphis Flyer	Prof Services Third Party	1,800.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	1,549.85
Memphis Light, Gas and Water	Utilities and Fuel	603.78
Memphis Recovery Centers Inc	Grants and Subsidies	69,025.00
Meritan	Grants and Subsidies	688,310.64
Methodist Fayette Hospital	Prof Services Third Party	198.00
Methodist Hosp Of Fayette	Prof Services Third Party	1,701.95
Methodist Lebonheur Healthcare Center	Prof Services Third Party	2,300.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	495.93
Metro Mechanical Cont Inc	Supplies and Materials	1,671.38
Metro Social Services	Grants and Subsidies	472.50
Metro Water	Utilities and Fuel	2,709.08
Metro Water	Utilities and Fuel	2,869.91
Metro Water	Utilities and Fuel	225.36
Metro Water	Utilities and Fuel	2,569.84
Mhm Services Inc	Prof Services Third Party	1,861.80
Michael J Cohan Investigations	Prof Services Third Party	11,175.00
Michael Moore	Grants and Subsidies	185.92
Michael'S Video Productions Llc	Prof Services Third Party	377.50
Michna Inc	Prof Services Third Party	5.00
Michna Inc	Supplies and Materials	462.27
Microstrategy Services Corp	Training	6,000.00
Microstrategy Services Corp	Data Processing	2,700.00
Mid-Cumberland Region Dcs Emergency Fund	Grants and Subsidies	3,625.26
Middle Tenn Exterminating Co	Maint. & Repairs	281.14
Middle Tennessee Natural Gas	Utilities and Fuel	26,818.58
Middle Tennessee State University	Supplies and Materials	25.00
Middle Tn Collaborative	Grants and Subsidies	178,785.22
Middle Tn Juvenile Detention Center	Grants and Subsidies	60,897.66
Mid-South Security Inc	Maint. & Repairs	70.00
Mid-Tenn Process Services	Prof Services Third Party	531.10
Mike'S Lock & Security Llc	Supplies and Materials	13.12
Mildred Rosser	Grants and Subsidies	294.56
Millennium Maxwell House Hotel	Travel	327.00
Miller & Miller Court Reporters	Prof Services Third Party	6,634.98
Miller Motte Business College	Grants and Subsidies	2,500.00
Milt Young	Prof Services Third Party	316.56
Milton J. Saloman Md	Prof Services Third Party	675.00
Miracle Hall	Grants and Subsidies	371.84
Mississippi State Dept Of Health	Prof Services Third Party	15.00
Mj Edwards Whitehaven Funeral Chapel	Grants and Subsidies	1,224.00
Mobile Diagnostics Inc	Grants and Subsidies	1,660.00
Mobile Images, Llc	Prof Services Third Party	3,995.75
Monica Brown	Grants and Subsidies	371.84
Monroe Harding Inc	Grants and Subsidies	7,172.99
Montgomery County Juvenile Court	Grants and Subsidies	42,335.00
Montgomery County Youth Services	Grants and Subsidies	808.08
Moore Reporting Svcs	Prof Services Third Party	90.00
Morris Communications	Prof Services Third Party	1,890.25
Morristown Foot Clinic Pc	Prof Services Third Party	104.00
Morristown Sprinkler	Maint. & Repairs	1,190.74
Morristown Utilities	Grants and Subsidies	376.89
Motlow State Community College	Grants and Subsidies	8,653.25
Mountain City Service, Inc	Maint. & Repairs	121.50

VENDOR PAYMENTS
Children's Services
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Vendor Name	Description	Amount Paid
Mountain City Service, Inc	Supplies and Materials	678.00
Mountain Glacier LLC	Prof Services Third Party	155.70
Mountain Glacier LLC	Inventory	2.00
MTCN	Prof Services Third Party	537.48
Music City Septic/ Grease Traps Service	Utilities and Fuel	895.00
MWA Court Reporting	Prof Services Third Party	1,321.70
Myhre Process Service	Prof Services Third Party	90.00
N David Roberts Jr	Grants and Subsidies	60,585.50
Nancy Chase Md	Prof Services Third Party	620.00
Nashville Cash & Carry	Supplies and Materials	529.86
Nashville Childrens Alliance Inc	Grants and Subsidies	15,436.31
Nashville Family Foot Care Pllc	Prof Services Third Party	168.00
Nashville Gas	Utilities and Fuel	17,618.09
Nashville Gas	Utilities and Fuel	15,568.08
Nashville General Hospital	Prof Services Third Party	4,837.86
Nashville Sporting Goods	Supplies and Materials	1,280.00
Nashville State Community College	Prof Services Third Party	10.00
Nashville State Community College	Grants and Subsidies	24,296.76
Natasha Graziose	Grants and Subsidies	371.84
Natchez Trace Group Home Inc	Grants and Subsidies	45,435.00
Natchez Trace Youth Academy	Prof Services Third Party	11,725.00
NCS Pearson Inc	Supplies and Materials	4,350.00
Neels Wholesale Produce Inc	Supplies and Materials	539.00
NES	Utilities and Fuel	16,457.38
NES	Utilities and Fuel	1,234.50
NES	Utilities and Fuel	434.84
New Jerusalem Preschool	Grants and Subsidies	3,495.00
New Vision Fellowship	Grants and Subsidies	64,429.59
New Vision Inc	Grants and Subsidies	64,182.29
Newell Court Reporting Service	Prof Services Third Party	450.00
News Sentinel	Prof Services Third Party	773.86
Nhc Rehab _Central	Prof Services Third Party	2,361.77
Nhc/ Op, Lp	Prof Services Third Party	135.00
Nick Perez	Grants and Subsidies	150.00
Nicola C Hall	Grants and Subsidies	185.92
Nixon Power Services	Maint. & Repairs	215.00
Nora J Taylor	Grants and Subsidies	783.52
North Central Telephone Cooperative Inc	Communications	952.98
Northeast Region Dcs Emergency Fund	Grants and Subsidies	267.00
Northeast State Community College	Grants and Subsidies	65.00
Northwest Plumbing Co	Maint. & Repairs	447.25
Northwest Region Dcs Emergency Fund	Grants and Subsidies	9,663.25
Nox Press	Supplies and Materials	459.85
Nurses For Newborns Of Tn	Grants and Subsidies	1,965.00
Nykita Cannon	Grants and Subsidies	185.92
Oak Plains Academy Inc	Prof Services Third Party	3,666.00
Oce' Imagistics Inc	Supplies and Materials	1,669.00
Oce' Imagistics Inc	Rentals and Insurance	202,946.35
Oce' Imagistics Inc	Data Processing	594.00
Oliver Springs Housing Authority	Grants and Subsidies	698.81
Omni Visions Inc	Grants and Subsidies	2,500,265.78
On Site Drug Screens	Grants and Subsidies	85.00
Options for Families in Need LLC	Grants and Subsidies	3,630.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Oracle Usa Inc	Data Processing	71,887.99
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	567.00
Oral Surgery Specialists Of Tennessee	Prof Services Third Party	1,983.00
Orchid Cellmark	Grants and Subsidies	3,625.00
Orkin Inc	Maint. & Repairs	75.00
OrthoTennessee PC	Prof Services Third Party	1,835.00
Our Children Our Future	Grants and Subsidies	4,849.00
Overcoming Services	Grants and Subsidies	3,690.00
Overhead Door Company Of Nashville Inc	Supplies and Materials	270.00
Paduch Enterprises	Rentals and Insurance	17,859.68
Palm Beach New spaper Inc	Prof Services Third Party	784.32
Pamela R Farmer	Prof Services Third Party	303.00
Parkridge Valley	Prof Services Third Party	6,916.00
Parkridge Valley	Grants and Subsidies	335,285.00
Parkway Neurology Associates	Prof Services Third Party	208.00
Parkwood Behavioral Health System	Prof Services Third Party	12,075.00
Parrin M Clark	Grants and Subsidies	206.40
Partnership For Families, Children & Adu	Grants and Subsidies	124,087.48
Pathfinders	Grants and Subsidies	1,416.25
Pathways Of Tennessee Inc	Grants and Subsidies	55.00
Patricia A Austin	Prof Services Third Party	2,782.10
Patrick L Barnes	Grants and Subsidies	371.84
Patterson Dental Supply Inc	Prof Services Third Party	8.50
Patterson Dental Supply Inc	Supplies and Materials	34.95
Paula A Webb	Travel	224.40
Peggy Carroll	Grants and Subsidies	750.00
Pellissippi State Community College	Grants and Subsidies	29,502.37
Pepper Glenn	Prof Services Third Party	200.00
Pet Dairy	Supplies and Materials	1,206.59
Peter B Young Phd	Prof Services Third Party	800.00
Petty Cash	Prof Services Third Party	105.56
Petty Cash Fund	Communications	22.00
Petty Cash Fund	Prof Services Third Party	32.00
Petty Cash Fund	Supplies and Materials	155.84
Petty Cash, Margaret Link, Custodian	Prof Services Third Party	37.50
Phoenix Homes	Grants and Subsidies	812,160.91
Phyllis Rainwater	Grants and Subsidies	310.80
Pitney Bowes Inc	Supplies and Materials	7,188.66
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Supplies and Materials	-76.25
Plateau Mental Health System	Prof Services Third Party	19,389.78
Plateau Office Supplies Inc	Supplies and Materials	1,959.86
Plateau Orthopedics	Prof Services Third Party	804.00
Plumbmaster	Supplies and Materials	268.60
Pm Alarms Llc	Prof Services Third Party	70.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	289.00
Pomeroy It Solutions Sales Co Inc	Data Processing	733,999.10
Porter Leath Childrens Home	Grants and Subsidies	113,690.45
Porter Paints 4459	Supplies and Materials	485.40
Postage By Phone	Communications	50,000.00
Postmaster	Communications	3,235.72
Press Inc	Prof Services Third Party	265.20
Prevent Child Abuse Tennessee Inc	Grants and Subsidies	18,839.69
Prime Home Entertainment, Inc.	Maint. & Repairs	99.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Professional Care Services of West Tn In	Grants and Subsidies	95.00
Professional Civil Process	Prof Services Third Party	60.00
Progressive Families	Grants and Subsidies	4,173.70
Progressive Innovators Inc	Supplies and Materials	276.55
Progressive Private Process	Prof Services Third Party	45.00
Prolingua Inc	Grants and Subsidies	212.50
Prophoto	Printing and Duplicating	301.25
Prophoto	Supplies and Materials	648.55
PSI Probation	Grants and Subsidies	2,364.00
Pulmonary Associates Of Morristown Pc	Prof Services Third Party	157.00
Purity Dairies, Incorporated	Supplies and Materials	284.10
Quality Foods Inc	Communications	289.80
Quick Delivery Office Supply	Supplies and Materials	50.00
Quinco Community Mental Health Center	Grants and Subsidies	7,183.60
Qwest/ Lci	Communications	90.75
R & R Subpoena	Prof Services Third Party	2,800.00
R Steven Randolph	Grants and Subsidies	4,772.00
R. David Sapp Md	Prof Services Third Party	2,493.75
Racquel Peebles	Grants and Subsidies	2,307.50
Radisson Hotel Opryland	Travel	119.00
Ralph Maynard	Grants and Subsidies	174.72
Raven Symone Bragg	Grants and Subsidies	491.36
Record Results Llc	Printing and Duplicating	79.80
Rectors Lock & Key Service	Maint. & Repairs	137.00
Regional Hospital Of Jackson	Prof Services Third Party	360.24
Rehab Group Of Morristown	Prof Services Third Party	1,221.00
Reliant GC Inc	Maint. & Repairs	2,317.00
Renee Collins Lowery	Prof Services Third Party	3,753.50
Renewal House Inc	Grants and Subsidies	14,065.00
Reno'S Sporting Goods Inc	Supplies and Materials	140.75
Rescare Homecare	Grants and Subsidies	1,202.75
Restorall LLC	Grants and Subsidies	717.17
Richard A Huber	Grants and Subsidies	650.00
Richland Inn Of Columbia	Travel	68.93
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	152.30
Robert Donnell Dds	Prof Services Third Party	6,390.00
Robert E Ledkins	Grants and Subsidies	52.02
Robertson County Child Advocacy Center	Grants and Subsidies	3,430.59
Robertson County Times	Prof Services Third Party	495.00
Rockler Woodworking & Hardware	Prof Services Third Party	20.90
Rockler Woodworking & Hardware	Supplies and Materials	138.11
Roger Jones-Morgan	Grants and Subsidies	134.40
Rogers & Duncan	Grants and Subsidies	1,217.50
Rosa Carter	Grants and Subsidies	100.00
Rosalind Carter	Grants and Subsidies	443.80
Rose E Shelton	Grants and Subsidies	589.12
Ruby E Davis	Grants and Subsidies	871.20
Ryan Carmichael	Grants and Subsidies	65.28
S & S Worldwide	Supplies and Materials	33.11
S & S Worldwide	Data Processing	220.72
S/S Wolfe Counseling	Prof Services Third Party	1,020.00
S/S Wolfe Counseling	Grants and Subsidies	39,535.00
Safe Haven Center	Grants and Subsidies	6,849.00

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Vendor Name	Description	Amount Paid
Samantha Harper	Grants and Subsidies	283.20
Samples Jennings Ray & Clem P.LLC.	Grants and Subsidies	922.50
Sam'S Club	Supplies and Materials	890.25
Samuel Elmo Kostmayer IV	Travel	97.92
Sandra Dee Johnson	Grants and Subsidies	174.72
Sandra J Vaughn	Prof Services Third Party	600.00
Scholastic Products & Awards Inc	Grants and Subsidies	200.00
Scott County Juvenile Court	Grants and Subsidies	7,810.42
Scott Gross Co Inc	Rentals and Insurance	12.60
Scott Manning Phd	Prof Services Third Party	5,415.00
Scripps Media, Inc	Prof Services Third Party	600.32
Security Specialists	Maint. & Repairs	150.00
Select Air Services Llc	Maint. & Repairs	3,728.37
Select Air Services Llc	Prof Services Third Party	68.44
Select Air Services Llc	Buildings	75.00
Sells Building Supply & Shopping Ctr	Prof Services Third Party	10.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	378.23
Sent Software Inc	Data Processing	1,812.50
Sequachee Valley Electric Coop	Utilities and Fuel	33,147.61
Sevier County Juvenile Court	Printing and Duplicating	651.50
Sevier County Youth Center	Grants and Subsidies	43.00
Shameka Smith	Grants and Subsidies	134.40
Shaneka Lay	Grants and Subsidies	783.52
Share Corp	Supplies and Materials	817.54
Sharon Cirkles	Grants and Subsidies	106.08
Sharon Dawn Coppock Atty	Grants and Subsidies	7,214.50
Sharon Paschal	Grants and Subsidies	105.06
Sharron Payne	Grants and Subsidies	174.72
Shawn A Bow den	Grants and Subsidies	349.44
Shawna Robinson	Grants and Subsidies	185.92
Shelby County Chancery Court	Prof Services Third Party	1,440.50
Shelby County Circuit Court Clerk	Prof Services Third Party	332.50
Sheraton Nashville Downtown	Travel	911.00
Sheri Blevins	Travel	30.13
Sherry H Goodw in Atty	Grants and Subsidies	14,730.25
Shinkowsky Investigations	Prof Services Third Party	65.00
Shoe Corporation Of Birmingham	Supplies and Materials	2,142.80
Shred It Nashville	Prof Services Third Party	1,180.00
Shred-It Cleveland Inc	Prof Services Third Party	315.00
Shuntell Deberry	Grants and Subsidies	469.28
Simplex/ Grinnell Lp	Maint. & Repairs	665.00
Simplex/ Grinnell Lp	Supplies and Materials	87.24
Sitters And More, Inc	Grants and Subsidies	2,857.50
Sloan & Parrish PLC	Prof Services Third Party	7,384.00
Smith Restaurant Supply Co Inc	Supplies and Materials	85.32
Smoky Mountain Children'S Home	Grants and Subsidies	319,225.60
Social Security Administration	Private Purpose Trust	215,499.52
Socially Yours For Youth Inc	Grants and Subsidies	3,898.51
Sodexho/ Tn Cook-Chill	Supplies and Materials	31,753.76
Solutions For Children,Families & Elderl	Grants and Subsidies	3,140.00
Source Solution LLC	Grants and Subsidies	3,587.50
South Central Region Dcs Emergency Fund	Grants and Subsidies	150.00
Southeast Region Dcs Emergency Fund	Grants and Subsidies	2,183.79

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Vendor Name	Description	Amount Paid
Southeast Tn Development District	Grants and Subsidies	65,484.87
Southeast Tn Human Resource Agency	Grants and Subsidies	8,645.64
Southeastern Emergency Physicians Inc	Prof Services Third Party	1,492.00
Southern Trophy House Inc	Supplies and Materials	130.74
Southwest Region Dcs Emergency Fund	Grants and Subsidies	2,357.70
Spears Services Inc	Maint. & Repairs	290.00
Springhill Suites	Travel	24,862.00
Springhill Suites By Marriott	Travel	1,785.00
Squad 1 Inc	Maint. & Repairs	303.00
St Francis Hospital	Prof Services Third Party	26,051.44
St Marys Health System	Prof Services Third Party	6,256.94
St Marys Health System, Inc.	Prof Services Third Party	858.12
St Mary'S Jefferson Memorial Hospital	Prof Services Third Party	1,899.44
St Petersburg Times	Prof Services Third Party	383.84
Stanley Security Solutions Inc	Supplies and Materials	202.44
Staples Technology Solutions	Supplies and Materials	85.50
Staples Technology Solutions	Data Processing	1.44
Starnesha Jones	Grants and Subsidies	185.92
STARS Nashville	Grants and Subsidies	1,822.00
State Gazette-Dyersburg News	Prof Services Third Party	533.47
Staybridge Suites	Travel	5,046.00
Stell Group	Prof Services Third Party	910.00
Stephanie Frazier	Grants and Subsidies	367.20
Stephanie K Huckabey	Grants and Subsidies	1,050.00
Stephanie Lauren Couture	Grants and Subsidies	292.16
Stephanie Murphy	Grants and Subsidies	371.84
Stericycle	Prof Services Third Party	33.77
Stericycle Inc	Prof Services Third Party	33.63
Stericycle, Inc	Utilities and Fuel	738.79
Stericycle, Inc	Communications	725.52
Stericycle, Inc	Prof Services Third Party	102.00
Stewart County Government	Grants and Subsidies	2,607.00
Strayer University	Grants and Subsidies	2,500.00
Sue N Puckett-Jernigan Atty	Grants and Subsidies	1,190.00
Sue Winningham	Grants and Subsidies	174.72
Sullivan County	Grants and Subsidies	9,728.33
Summit Medical Group, Pllc	Prof Services Third Party	10.00
Sumner Child Advocacy Center	Grants and Subsidies	7,093.64
Sun-Cool Glass And Trim	Maint. & Repairs	200.00
Super 8 Motel	Grants and Subsidies	105.00
Super Drugs	Supplies and Materials	20.25
Surgical Specialists Of Tn	Prof Services Third Party	230.00
Susan Van Winkle	Grants and Subsidies	155.75
Systems Unlimited, Inc	Maint. & Repairs	285.95
T Andrew Sharp Dds	Prof Services Third Party	2,860.00
T T & S Family Foundations Inc	Grants and Subsidies	735.00
Taahira Davis	Grants and Subsidies	134.40
Tabatha Lloyd	Grants and Subsidies	431.84
Tabb Textile Co, Inc	Supplies and Materials	1,696.00
Tacc Foods	Supplies and Materials	44.27
Tamera Bowlin	Grants and Subsidies	312.80
Tami K Hornick Ccr	Prof Services Third Party	469.06
Taylor M Ryan	Grants and Subsidies	783.52

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Vendor Name	Description	Amount Paid
Tds Telecom	Communications	617.86
Tec	Communications	58.14
Telemetrics	Maint. & Repairs	121.00
Telerhythmics Llc	Prof Services Third Party	222.00
Temps Inc/ Nursing Innovations	Prof Services Third Party	718.81
Tenn School Of Beauty Inc	Grants and Subsidies	2,500.00
Tennessee Book Company	Supplies and Materials	775.56
Tennessee Childrens Home	Grants and Subsidies	180,140.40
Tennessee Community Services Agency	Grants and Subsidies	7,827.50
Tennessee Family and Child Alliance	Grants and Subsidies	66,852.50
Tennessee State University	Grants and Subsidies	29,600.00
Tennessee Technology Center At Jacksboro	Grants and Subsidies	930.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	2,126.25
Tennsco	Maint. & Repairs	300.00
Tennsco	Supplies and Materials	-75.00
Tennsco Corporation	Supplies and Materials	82.50
Teresa A Clark	Grants and Subsidies	116.40
Teresa P Martin	Grants and Subsidies	1,102.50
Terminix Processing Center	Grants and Subsidies	125.00
The ADA Herald	Prof Services Third Party	144.00
The Akron Beacon Journal	Prof Services Third Party	3,603.40
The Camden Chronicle	Prof Services Third Party	378.00
The Center For Family Development	Grants and Subsidies	11,549.07
The Childrens Home Dcc	Grants and Subsidies	76,487.20
The Columbus Post	Prof Services Third Party	669.06
The Daily Herald	Prof Services Third Party	1,423.84
The Daily News Publishing Co	Prof Services Third Party	4,225.68
The Daily Post-Athenian	Prof Services Third Party	90.00
The Dunlap Tribune	Prof Services Third Party	150.00
The Dycho Co Inc	Supplies and Materials	1,017.90
The Erwin Record	Prof Services Third Party	54.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	5,566.59
The F M George Safe & Lock Co Inc	Supplies and Materials	802.15
The Fayette Falcon	Prof Services Third Party	18.00
The Guidance Center	Prof Services Third Party	600.00
The Jackson Clinic Prof Asso	Prof Services Third Party	1,600.00
The Jackson Clinic Prof Assoc	Prof Services Third Party	6,350.00
The Jackson Sun	Prof Services Third Party	2,221.00
The Jameson Inns	Travel	5,729.50
The Kid'S Place/ A Child Advocacy Center	Grants and Subsidies	8,606.75
The Law Office of J David Joyce PC	Grants and Subsidies	1,267.00
The Leaf-Chronicle	Prof Services Third Party	1,689.88
The Mountain Press	Prof Services Third Party	71.25
The Spitzer Law Firm	Grants and Subsidies	702.50
The Tennessean	Prof Services Third Party	3,219.80
The University Of Tn Health Science Ctr	Grants and Subsidies	163,650.86
Therapeutic Interventions, Inc.	Grants and Subsidies	1,480.00
Theraputic Interventions Inc	Prof Services Third Party	444.35
Thermodyne Engineering Inc	Supplies and Materials	4,746.00
Thomas E Street Construction Inc	Maint. & Repairs	1,030.00
Thomas L Mercer	Prof Services Third Party	825.00
Tidi Waste Systems	Utilities and Fuel	1,543.24
Tiera J Kimball	Grants and Subsidies	62.40

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Vendor Name	Description	Amount Paid
Tiger Bookstore Inc	Grants and Subsidies	524.95
Tim K Mcconkey M Ed	Prof Services Third Party	300.00
Tipton County Trustee	Grants and Subsidies	35,172.47
Tme Heartland Llc	Maint. & Repairs	289.92
Tme Heartland Llc	Rentals and Insurance	52,314.20
Tms - South	Supplies and Materials	788.44
Tn Chapter Of Children'S Advocacy Cntrs	Grants and Subsidies	6,721.07
Tn Voices For Children	Grants and Subsidies	15,800.00
Tonisha Johnson	Grants and Subsidies	185.92
Town of Somerville Utility Dept	Utilities and Fuel	10,755.24
Tracie Cunningham	Grants and Subsidies	147.28
Tracie Walker Lcsw	Prof Services Third Party	900.00
Tracy Kenton	Travel	11.96
Trenton A Woodard	Grants and Subsidies	185.92
Tri-Med Pharmacy Services Llc	Supplies and Materials	19,455.56
Tristan Shawn Parker	Prof Services Third Party	268.44
Triumph Learning Llc	Communications	92.32
Triumph Learning Llc	Supplies and Materials	3,000.27
Tull Brothers Inc.	Supplies and Materials	368.00
Tullahoma Utilities Board	Utilities and Fuel	318.23
Turn Around Center Inc	Grants and Subsidies	11,062.00
Turner Dairies	Supplies and Materials	125.64
Turner Dairies Inc	Supplies and Materials	71.64
Turner Holdings Llc	Supplies and Materials	68.97
Twin Lakes Tele Coop Corp	Communications	191.05
Twin Lakes Telephone Coop Corp	Communications	506.33
Twin Lakes Telephone Cooperative	Communications	44.05
Twin Lakes Telephone Cooperative Corp	Communications	471.85
Tyler Morning Telegraph	Prof Services Third Party	445.64
Tyneice Abernathy	Grants and Subsidies	431.84
UHS Children Services Inc	Prof Services Third Party	22,952.00
Ula B Bowden	Grants and Subsidies	147.28
Union County Clerk	Prof Services Third Party	50.00
United Cities Gas	Utilities and Fuel	736.95
United Parcel Service	Communications	91.41
Univ. Of Southern Mississippi	Grants and Subsidies	2,500.00
University Of Chicago	Prof Services Third Party	21,430.35
University Of North Alabama	Grants and Subsidies	2,000.00
University Of Tenn At Chatt.	Grants and Subsidies	12,100.00
University Of Tennessee	Prof Services Third Party	18,948.07
University Of Tennessee	Grants and Subsidies	7,746.27
University Of Tennessee At Memphis	Prof Services Third Party	4,995.00
University Orthopedics Assoc	Prof Services Third Party	104.00
Upper Cumberland Child Advocacy Ctr	Grants and Subsidies	14,244.05
Upper Cumberland Development District	Grants and Subsidies	101,836.51
Upper Cumberland Human Resource Agency	Grants and Subsidies	89,744.65
Upper Cumberland Region Dcs Emergency Fd	Grants and Subsidies	12,020.15
US Foodservice	Communications	170.68
US Foodservice	Prof Services Third Party	508.40
US Foodservice	Supplies and Materials	1,419.72
Us Foodservice	Communications	5.00
Valencia Huntley	Grants and Subsidies	185.92
Valley Proteins Inc	Maint. & Repairs	820.00

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Vendor Name	Description	Amount Paid
Vanderbilt Home Care Services	Grants and Subsidies	1,010.90
Vanderbilt Medical Group	Prof Services Third Party	21,988.48
Vanderbilt University	Grants and Subsidies	41,874.10
Vanderbilt University Medical Center	Prof Services Third Party	10,458.76
Vanderbilt University Medical Center	Grants and Subsidies	106,753.11
Vanessa Campbell	Grants and Subsidies	93.04
Velma L Currie	Grants and Subsidies	294.56
Vicky Graham-Nettles Ccr	Prof Services Third Party	502.00
Virgilene Tabor-Lotze	Prof Services Third Party	282.80
Visual Communication Interpreting	Grants and Subsidies	456.49
Volunteer Behavioral Health Care System	Grants and Subsidies	1,185.00
W W Grainger Inc	Supplies and Materials	469.60
Wal-Mart Vision Centers	Supplies and Materials	190.00
Walters State Community College	Grants and Subsidies	1,025.00
Wanda Bow man	Grants and Subsidies	52.02
Waste Management	Utilities and Fuel	136.23
Water Department Of Elizabethton	Utilities and Fuel	194.99
Water Services Inc	Maint. & Repairs	298.50
Water Services Inc	Prof Services Third Party	85.00
Wayne Halfway House	Grants and Subsidies	139,318.72
Weakley County Juvenile Court Clerk	Grants and Subsidies	5,698.89
Weaver & Craig Pc	Grants and Subsidies	1,500.00
Wesco Distribution Inc	Supplies and Materials	121.80
West & West, Attorneys	Grants and Subsidies	1,265.00
Wilder Youth Development Center	Supplies and Materials	15.00
William J Johnson	Prof Services Third Party	280.00
William Mcleod	Grants and Subsidies	60.00
William Sewell, Ph D	Prof Services Third Party	1,822.50
William Vaughan Phd	Grants and Subsidies	600.00
Williamson County Child Advocacy Center	Grants and Subsidies	7,679.70
Williamson County Youth Inc	Grants and Subsidies	2,100.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	364.00
Wilse Cockrell	Grants and Subsidies	174.72
Wingate Inn	Travel	150.00
Wingate Inn Chattanooga	Travel	170.00
Wireless Solutions, Inc	Supplies and Materials	75.45
Woodland Hills Youth Development Center	Prof Services Third Party	54.55
Workcare Resources	Grants and Subsidies	1,625.00
Workforce Essentials Inc	Grants and Subsidies	70.00
Worldwide Interpreters Inc	Prof Services Third Party	817.05
Worldwide Interpreters Inc	Supplies and Materials	93.60
X-Ray Services Inc	Prof Services Third Party	1,581.00
Youth Emergency Shelter Inc	Grants and Subsidies	285.00
Youth Villages	Prof Services Third Party	568.00
Youth Villages	Grants and Subsidies	2,907,454.03
Youthtown Of Tenn Inc	Prof Services Third Party	11,480.00
Youthtown Of Tenn Inc	Grants and Subsidies	1,165.00
Yvonne Michelle Albritton	Grants and Subsidies	147.28
Zachary J Whitehouse	Grants and Subsidies	371.84
Zyenesheia V Weston	Grants and Subsidies	371.84